TEE/SSD/KRIDL/000060/18-19 dt. 31/10/18

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. *First & & Final Bill*

Date.....

Division: **BBMP, Dasarahalli**

Sub-Division : **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

**Est.Cost: 50.00 Lakhs**

**Name of Work (as per sanctioned estimate)** : Improvements to Roads and Drains at Medarahally Village cross road and Surrounding area in Ward No 12 Shettyhalli, Shettyhalli Sub Division

**Name of Contractor and Full Address :** *Technical Manger (West) KRIDL, Project Implementation Unit, No 280, 59th cross, 17th 'C' main road, 3rd 'Y'Block, Rajajinagara, Bengaluru-560010*

Reference to Agreement No.: **EE /DD /WO / 34 / 2017-18** Dated: **11-09--2018**

Certified that the measurements were taken by me on 26/10/2018 and recorded in Pages 78525 to 31 of measurement Book No 1786/13-14 and that the work is satisfactorily executed.

**Contractor**

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

**Officer-in-charge of work**

Certified that the measurement were taken by me on 26.10.18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Shettyhalli Sub -Division

II Memorandum of Payment **Work Code: 012-18-000002 (P3332)** **Sub-Divisional Officer**

1) Total value of work done or supplies made as per account within — 1st and Final Bill → 4997584=00
2) Deduct amount to be held in reserve being ..... Percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

IT → 99952=00
FSD → 249879=00
LWC → 49976=00
LC → 41431=00
CSF → 49988=00
CGST → 49976=00
SGST → 49976=00
Total amount adjusted → 4401496=00

596164=00
546188=00
4451396

unadjustments items.

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all claims)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....
Cash Rs.....
Dated.....

**Initials of Officer making payment**

Audited and admitted for Rs..... (For use in the Office)
4997584=00
Passed by Cheque for Rs..... 4401496=00
4451396
546188
596164=00
by adjustment.....

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Accounts Superintendent Executive Engineer
B.B.M.P. Dasarahalli Division

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| Sl. No. | Description of Item | Unit | Previous Measurements | | Present Measurements | | | Total up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1 | **Earthwork excavation by manual means in ordinary soil** involving in average horizontal throw up to 2m & an average lift upto 1.5m excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work | cum | - | - | 682.80 | 175.96 | 120145.49 | 682.80 | 120145.49 |
| 2 | Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement @ 180kgs with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed concrete laid in layers not exceeding 15 cms thick well compacted in foundation including cost of all materials labour, HOM of machinery curing complete as per specifications Specification No KBS 4.1.4.2 complete as per specifications and directions of engineer in charge of the work | cum | - | - | 89.85 | 5159.02 | 463537.95 | 89.85 | 463537.95 |
| 3 | **Providing and laying in position reinforced cement concrete of design mix M20** with OPC cement @ 320kgs with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ 450cum with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings pedastals retaining walls staircase, retaining walls return walls walls (any thickness) including attached plasters columns piers abutments, pillars, posts, struts buttresses string or laoing courses parapets bed blocks anchor blocks plain window cills fillets etc , including cost of all materials labour HOM of machinery, curing, complete as per specifications and directions of engineer in charge of the work | cum | - | - | 237.35 | 6371.66 | 1512313.50 | 237.35 | 1512313.50 |
| 4 | Providing and removing **centering, shuttering, strutting,. propping etc** , and removal of form work for vertical surface such as walls at any thickness including attached1 pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work | sqm | - | - | 1706.00 | 310.58 | 529849.48 | 1706.00 | 529849.48 |
| 5 | **Providing T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work | Tonne | - | - | 15.88 | 64243.42 | 1020185.51 | 15.88 | 1020185.51 |
| 6 | Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications. | sqm | - | - | 509.70 | 1680.00 | 856296.00 | 509.70 | 856296.00 |
| | | | | | | Total Rs | 4502327.93 | | 4502327.93 |
| | | | | | | Add KRIDL Charges @ 11% | 495256.07 | | 495256.07 |
| | | | | | | | 4997584.00 | | 4997584.00 |

**Certificate**

1. Certified that the contractor has work done satisfactorily
2. The contractor has removed the debries from work site
3. There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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